

Ship Mar 22

Work Order ID 157050

157050

Page 1

Friday, February 10, 2017 9:05:41 AM

Item ID: 647.3702 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: 412 Cable Cutter System, High
 Start Date: 2/10/2017 Start Qty: 1.00 *1* Cust Item ID:
 Required Date: 3/17/2017 Req'd Qty: 1.00 *1* Customer:
 Reference:

Approvals: Process Plan: mf Date: 17-2-10 Tooling: _____ Date: _____ Run Start *NR1*
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr								
647.3700	NC3								
100									

100 DOCUMENT CONTROL
 DC Memo 0.00
 Doc.Control -USB or Paperwork Photocopy bluefile & type labels per PPP 647.3702

110 Pick Kit 0.00
 110 Packaging Memo 0.00
 Packaging

120 QC4- 100% Inspect kits for completeness 0.00
 120 QC Memo 0.01
 Quality Control

Work Order ID 157050

Friday, February 10, 2017 9:05:41 AM

157050

Page 2

Item ID: 647.3702

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: 412 Cable Cutter System, High

Start Date: 2/10/2017 Start Qty: 1.00 ***1***

Cust Item ID:

Required Date: 3/17/2017 Req'd Qty: 1.00 ***1***

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130		0.00							
130	Packaging					1	DAS 2728 9-89 9-89		MAR 08 2017
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP 647.3702								
	Location: <u>Fg 103</u>								
140									
140	QC21- Final Inspection - Work Order Release	0.00							
QC									
Quality Control	Memo	0.02							17/03/08 <i>[Signature]</i>

DAS
21
9-89

MAR 08 2017

Friday, February 10, 2017 9:05:40 AM

Parent Item: 647.3702

Parent Item Name: 412 Cable Cutter System, High

Start Date: 2/10/2017

Required Date: 3/17/2017

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP REV:A 12.10.26 NEW ISSUE DD VERF:JLM IPP
REV:B 15.01.26 as per ecr 14-214 DD VERF:JLM IPP REV:C AS
PER REV NC3 15.03.18 JLM VERIFIED BY:DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
647.3903 *647 3903* Deflector Assembly		Manufactured	No				Each	2.0000		1			DAS 27 6-89
									**			MAR 06 2017	DAS 27 6-89
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				cck024				2		/			
					150883			2					
647.3801 *647 3801* 412 Upper Cutter Assembly		Manufactured	No			110	Each	2.0000	1	1			DAS 27 6-89
									**			MAR 06 2017	DAS 27 6-89
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				CCK028				2		15104			
					150089			1					
					152770			1	4/23/2018				
647.3804 *647 3804* Lower Cutter Assembly High		Manufactured	No			110	Each	2.0000	1	1			DAS 27 6-89
									**			MAR 06 2017	DAS 27 6-89
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				CCK027				2		/			
					152756			2					
647.4410 *647 4410* Rail		Manufactured	No			110	Each	5.0000	1	1			DAS 27 6-89
									**			MAR 06 2017	DAS 27 6-89
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				CCK081				5		/			
					120986			5					

Friday, February 10, 2017 9:05:40 AM

Picklist Print

Friday, February 10, 2017 9:05:40 AM

Page 3

Work Order ID: 157050

157050

Parent Item: 647.3702

647 3702

Parent Item Name: 412 Cable Cutter System, High

Start Date: 2/10/2017

Required Date: 3/17/2017

Start Qty: 1.00

Required Qty: 1.00

647.4113 Manufactured No

110 Each 6.0000 1 1

647 4113

Clip

**

MAR 06 2017

DAS 27
6 9-89

DAS 28
9-89

Location

Loc Qty

Loc Code

CCK112

6

145488

6

647.4114 Manufactured No

110 Each 17.0000 2 2

647 4114

Shim

**

MAR 06 2017

DAS 27
6 9-89

DAS 28
9-89

Location

Loc Qty

Loc Code

CCK112

17

120746

17

647.4115 Manufactured No

110 Each 17.0000 2 2

647 4115

Shim

**

MAR 06 2017

DAS 27
6 9-89

DAS 28
9-89

Location

Loc Qty

Loc Code

CCK112

17

120747

2

154293

10

154497

5

647.4116 Manufactured No

110 Each 10.0000 1 1

647 4116

Shim

**

MAR 06 2017

DAS 27
6 9-89

DAS 28
9-89

Location

Loc Qty

Loc Code

CCK112

10

121064

10

DAS 6
9-89

Picklist Print

Friday, February 10, 2017 9:05:40 AM

Page 4

Work Order ID: 157050

157050

Parent Item: 647.3702

647 3702

Parent Item Name: 412 Cable Cutter System, High

Start Date: 2/10/2017

Required Date: 3/17/2017

Start Qty: 1.00

Required Qty: 1.00

647.4210 Manufactured No

110 Each

5.0000

1 1

647 4210

Bracket LH

DAS
28
9-89

**

MAR 06 2017

DAS
27
9-89
DAS
6
9-89

Location

Loc Qty

Loc Code

CCK112

5

121086

5

110 Each

5.0000

1 1

647.4211

Manufactured No

647 4211

Bracket RH

DAS
28
9-89

**

MAR 06 2017

DAS
27
9-89
DAS
6
9-89

Location

Loc Qty

Loc Code

CCK112

5

121134

5

110 Each

12.0000

1 1

647.4311

Manufactured No

647 4311

RH Lower Strut

DAS
28
9-89

**

MAR 06 2017

DAS
27
9-89
DAS
6
9-89

Location

Loc Qty

Loc Code

CCK073

12

126397

4

154294

8

110 Each

8.0000

1 1

647.4310

Manufactured No

647 4310

LH Lower Strut

DAS
28
9-89

**

MAR 06 2017

DAS
27
9-89
DAS
6
9-89

Location

Loc Qty

Loc Code

CCK072

8

126395

8

Picklist Print

Friday, February 10, 2017 9:05:40 AM

Page 5

Work Order ID: 157050

157050

Parent Item: 647.3702

647 3702

Parent Item Name: 412 Cable Cutter System, High

Start Date: 2/10/2017

Required Date: 3/17/2017

Start Qty: 1.00

Required Qty: 1.00

647.4312 Manufactured No

110 Each 2.0000 1 1

647 4312

LH Upper Strut

DAS
28
9-89

Location

Loc Qty

Loc Code

CCK074

2

147045

2

110 Each 2.0000 1 1

647.4313 Manufactured No

647 4313

RH Upper Strut

DAS
28
9-89

Location

Loc Qty

Loc Code

CCK075

2

147046

2

110 Each 1,267.000 34 34

NAS1149FN832P Purchased No

NAS1149FN832P

Washer

DAS
28
9-89

Location

Loc Qty

Loc Code

GA

564

M135058

232

M136182

332

ST263

703

M136182

703

110 Each 1,489.000 157 157

NAS1149F0332P Purchased No

NAS1149F0332P

Washer

DAS
28
9-89

Location

Loc Qty

Loc Code

GA

335

m133709

335

ST262

1154

m136442

1154

Friday, February 10, 2017 9:05:41 AM

Shop Packet Print

Page 5

Picklist Print

Friday, February 10, 2017 9:05:41 AM

Page 6

Work Order ID: 157050

157050

Parent Item: 647.3702

647 3702

Parent Item Name: 412 Cable Cutter System, High

Start Date: 2/10/2017

Required Date: 3/17/2017

Start Qty: 1.00

Required Qty: 1.00

MS27039-1-07

Purchased

No

110

Each

111.0000

12

12

MS27039-1-07

Screw

**

DAS
6
9-89

DAS
27
MAR 06 2017

DAS
28
9-89

Location

Loc Qty

Loc Code

GA

2

125654

2

ST281

109

m135948

109

110

Each

285.0000

42

42

**

DAS
6
9-89

DAS
27
MAR 06 2017

MS27039-1-10

Purchased

No

MS27039-1-10

SCREW

DAS
28
9-89

Location

Loc Qty

Loc Code

GA

17

m129541

17

ST280

268

m135774

268

110

Each

279.0000

16

16

**

DAS
6
9-89

DAS
27
MAR 06 2017

MS27039-08-08

Purchased

No

MS27039-08-08

Screw

DAS
28
9-89

Location

Loc Qty

Loc Code

CA

8

m130113

8

over006

200

m130325

200

ST278

71

m130113

71

16

Friday, February 10, 2017 9:05:41 AM

Shop Packet Print

Page 6

Picklist Print

Friday, February 10, 2017 9:05:41 AM

Page 7

Work Order ID: 157050

157050

Parent Item: 647.3702

647 3702

Parent Item Name: 412 Cable Cutter System, High

Start Date: 2/10/2017

Required Date: 3/17/2017

Start Qty: 1.00

Required Qty: 1.00

MS27039-1-09

Purchased

No

110

Each

191.0000

14

14

MS27039-1-09

Screw

DAS
28
9-89

Location

Loc Qty

Loc Code

FP001

32

18057

32

GA

50

124859

50

ST280

109

m125654

24

m135056

85

**

DAS
6
9-89

MAR 06 2017

DAS
27
9-89

MS27039-08-11

Purchased

No

110

Each

235.0000

2

2

MS27039-08-11

SCREW

DAS
28
9-89

Location

Loc Qty

Loc Code

ST278

235

m135864

235

**

DAS
6
9-89

MAR 06 2017

DAS
27
9-89

MS24694-S49

Purchased

No

110

Each

172.0000

1

1

MS24694-S49

Screw

DAS
28
9-89

Location

Loc Qty

Loc Code

over006

100

m129499

100

ST284

72

m129702

72

**

DAS
6
9-89

MAR 06 2017

DAS
27
9-89

Picklist Print

Friday, February 10, 2017 9:05:41 AM

Page 8

Work Order ID: 157050

157050

Parent Item: 647.3702

647 3702

Parent Item Name: 412 Cable Cutter System, High

Start Date: 2/10/2017

Required Date: 3/17/2017

Start Qty: 1.00

Required Qty: 1.00

MS24694-C53

Purchased

No

110

Each

102.0000

8

8

MS24694-C53

Screw

DAS
28
9-89

Location

Loc Qty

Loc Code

ST285

102

m129702

2

m136444

100

601.3073

Purchased

No

110

Each

2.0000

1

1

601 3073

Connector

DAS
28
9-89

Location

Loc Qty

Loc Code

CCK099

2

M135532

2

AN3-4A

Purchased

No

110

Each

370.0000

3

3

AN3-4A

Bolt

DAS
28
9-89

Location

Loc Qty

Loc Code

ST350

370

m135704

37

m136579

333

AN3-11A

Purchased

No

110

Each

530.0000

8

8

AN3-11A

Bolt

DAS
28
9-89

Location

Loc Qty

Loc Code

over003

456

153855

356

m136192

100

ST349

74

153855

74

Friday, February 10, 2017 9:05:41 AM

Shop Packet Print

Page 8

Picklist Print

Friday, February 10, 2017 9:05:41 AM

Page 9

Work Order ID: 157050

157050

Parent Item: 647.3702

647 3702

Parent Item Name: 412 Cable Cutter System, High

Start Date: 2/10/2017

Required Date: 3/17/2017

Start Qty: 1.00

Required Qty: 1.00

AN3C10A Purchased No

110 Each 10.0000 2 2

AN3C10A

Bolt

DAS
28
9-89

**

DAS
6
9-89

MAR 06 2017 DAS
27
9-89

Location

Loc Qty

Loc Code

ST349

10

m136192

10

Each

0.0000

2

6

**

CR3212-4-1

Purchased

No

CR3212-4-1

Cherry Rivet

CR3212-4-2

Purchased

No

CR3212-4-2

Cherry Rivet

DAS
28
9-89

**

DAS
6
9-89

MAR 06 2017 DAS
27
9-89

Location

Loc Qty

Loc Code

ST320

92

m136321

92

Each

300.0000

17

17

**

CR3212-4-3

Purchased

No

CR3212-4-3

Cherry Rivet

DAS
28
9-89

**

DAS
6
9-89

MAR 06 2017 DAS
27
9-89

Location

Loc Qty

Loc Code

CCK003

300

m135408

100

m136741

200

110 Each

0.0000

4

4

**

CR3212-4-4

CR3212-4-04

Purchased

No

CR3212-4-4

CHERRY RIVET

DAS
28
9-89

119017

136263

DAS
6
9-89

MAR 06 2017 DAS
27
9-89

Friday, February 10, 2017 9:05:41 AM

Shop Packet Print

Page 9

Picklist Print

Friday, February 10, 2017 9:05:41 AM

Page 10

Work Order ID: 157050

157050

Parent Item: 647.3702

647 3702

Parent Item Name: 412 Cable Cutter System, High

Start Date: 2/10/2017

Required Date: 3/17/2017

Start Qty: 1.00

Required Qty: 1.00

CCR264SS3-04 Purchased No

110 Each 182.0000 12 12

CCR264SS3-04

Rivet

DAS
28
9-89

Location

Loc Qty

Loc Code

ST321

182

123785

182

110 Each 175.0000 16 16

CCR264SS-3-03 Purchased No

CCR264SS-3-03

Cherry Rivet

DAS
28
9-89

Location

Loc Qty

Loc Code

LG001

13

m134023

13

ST321

162

m136182

162

110 Each 144.0000 13 13

CR3213-4-2 Purchased No

CR3213-4-2

Cherry Rivet

DAS
28
9-89

Location

Loc Qty

Loc Code

CCK003

100

m135979

100

ST320

44

m135704

44

110 Each 92.0000 32 32

CR3213-4-3 Purchased No

CR3213-4-3

Rivet, Cherry

DAS
28
9-89

Location

Loc Qty

Loc Code

GA

92

m136042

92

Friday, February 10, 2017 9:05:41 AM

Shop Packet Print

Page 10

Picklist Print

Friday, February 10, 2017 9:05:41 AM

Page 11

Work Order ID: 157050

157050

Parent Item: 647.3702

647.3702

Parent Item Name: 412 Cable Cutter System, High

Start Date: 2/10/2017

Required Date: 3/17/2017

Start Qty: 1.00

Required Qty: 1.00

CR3213-4-4

Purchased No

110 Each 374.0000 19 19

CR3213-4-4

Rivet, Cherry

DAS
28
9-89

Location

Loc Qty

Loc Code

ST319

374

m136301

374

CR3213-4-5

Purchased No

110 Each 251.0000 42 42

CR3213-4-5

Rivet

DAS
28
9-89

Location

Loc Qty

Loc Code

ST319

251

M129913

251

CR3213-4-8

Purchased No

110 Each 23.0000 4 4

CR3213-4-8

Rivet

DAS
28
9-89

Location

Loc Qty

Loc Code

ST319

23

123785

23

MS21042-3

MS21042L3

Purchased No

110 Each 0.0000 79 79

MS21042-3

Nut

DAS
28
9-89

MS21042-08

MS21042L08

Purchased No

110 Each 0.0000 18 18

MS21042-08

USE MS21042L08

DAS
28
9-89

MS21047L06

Purchased No

110 Each 37.0000 6 6

MS21047L06

Nut Plate

DAS
28
9-89

Location

Loc Qty

Loc Code

ST301

37

m135671

37

Friday, February 10, 2017 9:05:41 AM

Shop Packet Print

Page 11

Picklist Print

Friday, February 10, 2017 9:05:41 AM

Page 12

Work Order ID: 157050

157050

Parent Item: 647.3702

647 3702

Parent Item Name: 412 Cable Cutter System, High

Start Date: 2/10/2017

Required Date: 3/17/2017

Start Qty: 1.00

Required Qty: 1.00

MS21047L08

Purchased No

110 Each

56.0000

6 6

MS21047L08

Nut Plate

**

DAS
6
9-89

MAR 06 2017

DAS
27
9-89

DAS
28
9-89

Location

Loc Qty

Loc Code

ST301

56

m135566

6

m136406

50

MS21047-3

Purchased No

110 Each

172.0000

4 4

MS21047-3

Nut Plate

**

DAS
6
9-89

MAR 06 2017

DAS
27
9-89

DAS
28
9-89

Location

Loc Qty

Loc Code

ST301

172

m136442

82

m136740

28

m136781

62

MS21071L3

Purchased No

110 Each

84.0000

4 4

MS21071L3

ANCHOR NUT

**

DAS
6
9-89

MAR 06 2017

DAS
27
9-89

DAS
28
9-89

Location

Loc Qty

Loc Code

ST299

84

125654

84

601.3083

Manufactured No

110 Each

3.0000

1 1

601 308.3

Adhesive Rubber Seal

**

DAS
6
9-89

MAR 06 2017

DAS
27
9-89

DA
28
9-89

Location

Loc Qty

Loc Code

cck009

3

150862

3

Friday, February 10, 2017 9:05:41 AM

Shop Packet Print

Page 12

Picklist Print

Friday, February 10, 2017 9:05:41 AM

Page 13

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Parent Item: 647.3702

647 3702

Parent Item Name: 412 Cable Cutter System, High

Start Date: 2/10/2017

Required Date: 3/17/2017

Start Qty: 1.00

Required Qty: 1.00

600.1012

Purchased

No

110

Each

10.0000

1

1

600 1012

Sealant PR1425B2 (#654 sem)

**

Location

Loc Qty

Loc Code

cck017

10

m136554

8

m136586

2

601.2045

Purchased

No

110

Each

16.0000

1

1

601 2045

RTV (LOCTITE 598) McMaster p/n: 6641A41

**

Location

Loc Qty

Loc Code

CCK096

8

m136548

8

GA

8

m134260

8

DAS
27
9-89

DAS
6
9-89

MAR 06 2017

DAS
27
9-89

DAS
6
9-89

MAR 06 2017

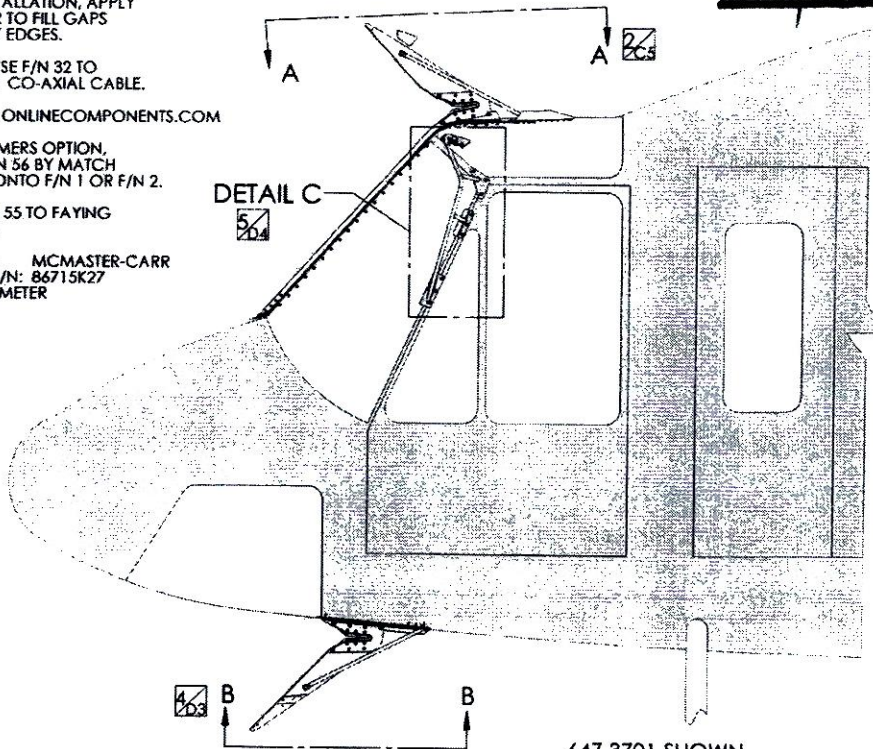
136902

REFERENCE ONLY

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NOTES:

- 1 AFTER INSTALLATION, APPLY F/N 54 A/R TO FILL GAPS AND FILLET EDGES.
- 2 IF REQD. USE F/N 32 TO CONNECT CO-AXIAL CABLE.
- 3 VENDOR : ONLINECOMPONENTS.COM
- 4 AT CUSTOMERS OPTION, INSTALL F/N 56 BY MATCH DRILLING ONTO F/N 1 OR F/N 2.
- 5 APPLY F/N 55 TO FAYING SURFACES.
- 6 VENDOR : MCMMASTER-CARR
VENDOR P/N: 86715K27
60A DIUROMETER



647.3701 SHOWN

REF	REF	REF	REF	56	647.5701	GPS MOUNT KIT			4
A/R	A/R	A/R	A/R	55	601.2045	RTV		LOCITE 948	4
A/R	A/R	A/R	A/R	54	601.1012	SEALANT		CLASS 18	4
1	1	1	1	53	601.3083	ADHESIVE RUBBER SEAL		NE-R-3065	4
4	4	4	4	52	601.2957	NUTPLATE		MS21047L3	
4	4	4	4	51	600.0795	NUTPLATE		MS21047-3	
6	6	6	6	50	601.3066	NUTPLATE		MS21047-08	
6	6	6	6	49	601.3065	NUTPLATE		MS21047-06	
18	18	18	18	48	601.2973	LOCKNUT		MS21042-08	
79	79	79	79	47	601.2943	LOCKNUT		MS21042-3	
4	4	4	4	46	601.2364	CHERRY RIVET		CR3213-4-8	
28	28	42	42	45	601.1183	CHERRY RIVET		CR3213-4-3	
16	16	19	19	44	601.1915	CHERRY RIVET		CR3213-4-4	
24	24	32	32	43	601.0790	CHERRY RIVET		CR3213-4-3	
31	31	13	13	42	601.1039	CHERRY RIVET		CR3213-4-2	
3704	3703	3702	3701	FIND	PART #	DESCRIPTION		MATL	SPEC

UNINCORPORATED ECN(s)

01728, 04845, 04881

REVISION			
REV	DESCRIPTION	DATE	APPROVED
	LAST PROJECT REVISION FOR		N/C
N/C	INITIAL RELEASE	09-25-09	P. BRAYO

[illegible]

QTY	ORIGINAL DATE	PARTS LIST
NEXT ASSY (S)	JACOB LEB 01-10-80	APICAL INDUSTRIES
	DRAWN BY	2608 TEMPLE HEIGHTS DR.
	J. JACKSON	OCEANSIDE, CA. 92056-3512 (760)724-5300
	CHECKER	
	D. BARBER	
	TECHNICAL SPECIALT	
	10-5-86	
	CONFIRMED TWO	
	UNLESS OTHERWISE SPECIFIED	
	FINISH AND H.R. PLATING	
	2. POLISHED	
	3. POLISHED DECIMALS	
	4. UNLESS OTHERWISE SPECIFIED	
	5. UNLESS OTHERWISE SPECIFIED	
	6. UNLESS OTHERWISE SPECIFIED	
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Work Order ID 157050

Tuesday, February 28, 2017 10:23:07 AM

157050

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Item ID: 647.3702

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: 412 Cable Cutter System, High

Start Date: 2/10/2017 Start Qty: 1.00

1

Cust Item ID:

Required Date: 3/17/2017 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals:

Process Plan: _____

Date: _____

Tooling: _____

Date: _____

QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Run Start

NR1

Stop

NR2Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

647.3700

NC3

100

0.00

100

DOCUMENT CONTROL

DC

Memo

0.00

Doc.Control -USB or Paperwork

Photocopy bluefile & type labels per PPP 647.3702

DAS
21
9-89

FEB 28 2017

110

Pick Kit

0.00

110

Packaging

Memo

0.00

Packaging

120

QC4- 100% Inspect kits for completeness

0.00

120

QC

Memo

0.01

Quality Control